

MAAP Project Schedule

Deliverable	Status	Completion Date
Project Plan	Completed	8/15/02
Gap Analysis	Completed	8/16/02
Tool Selection	Completed	8/30/02
UI Prototype	Completed	11/15/02
System Design:		
Object Model	Completed	12/13/02
Data Model	Completed	12/13/02
Security Analysis	Completed	12/13/02
Sequence Diagrams	Completed	12/13/02
Interface Definitions to External Systems	Completed	12/13/02
Data Mapping Document	Completed	12/13/02
Report Design	Completed	12/13/02
System Architecture Design Analysis:		
Technical architecture document with server topology	Completed	12/13/02
Software and Hardware Selections	Completed	12/13/02
Preliminary Server Sizing	Completed	12/13/02
Updated Logical Design	Completed	1/16/03
System Design and Architecture – Part II		
XML Specification (Beta)	Completed	2/26/03
Updated User Interface	Completed	4/8/03
Updated Object Model and Data Model	Completed	4/8/03
Updated Sequence Diagrams	Completed	4/8/03
NMVITIS Design	Completed	4/8/03
XML Specification (Final)	In Process	4/25/03
Low Level Design	In Process	6/20/03
Physical Design and Unit Testing	Not Yet Started	12/26/03
System Testing	Not Yet Started	3/2/04
Implementation Planning	Not Yet Started	3/23/04
User Acceptance Testing	Not Yet Started	4/27/04
Data Conversion	Not Yet Started	5/4/04
Training	Not Yet Started	5/4/04
Full Production Cutover	Not Yet Started	6/1/04
Complete 1 st Warranty Phase	Not Yet Started	6/29/04
Complete 2 nd Warranty Phase	Not Yet Started	7/27/04
Complete 3 rd Warranty Phase	Not Yet Started	8/24/04
Complete 4 th Warranty Phase	Not Yet Started	9/21/04